

# PROFORMA INVOICE



Date : 09-Jun-20  
Order No.: 29693

To.,  
Mrs. Bipasha Sarkar  
C/o Grocermoshai, AL/1/B/6, Street 15, Newtown Action Area 1a, near Tank no3

With reference to the above, we are herewith quoting our lowest rates  
for the below mentioned product.

Product Group	Bill Book
Quantity	5
Job Size	99 X 210mm
Paper	Carbonless Duplicate
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	875

Shipping	200
Tax	158
Total Cost	1233

## Terms & Conditions :

1. Payment : 100% Advance for Printing.
2. Shipping charges will be charged at actual as based on weight and destination.
3. We have considered standard printing for Qty.  
Changes in Qty may affect on price
4. Printing Delivery : We will dispatch the printed material within 7 working days from the receipt of final Printable PDF or Print Ready artwork.
5. Validity: This quote is valid for 20 days

Thanking you  
**Flexi Print Production Team**